

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0052

Pay Period: 12/01/2020

to 12/31/2020

Contract Location:

SR 982 (TALBOTTON RD/WARM SPRINGS RD) BEGINNING A

Time Allowed: 1785 Days  
Elapsed Calender Days: 1581 Days  
Percent Time: 88.57

District: 3

Area: 02

Contractor:

ROBINSON PAVING COMPANY  
P. O. BOX 12266

Date Let: 06/17/2016  
Date Awarded: 06/17/2016  
Date Contract Executed: 08/05/2016  
Date Notice to Proceed: 08/05/2016  
Date Work Began: 09/26/2016  
Date Time Stopped: 12/02/2020  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 06/24/2021

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$33,792,042.95  
Original Contract Amount \$29,438,708.00  
Funds Available \$1,750,069.00  
Percent Complete 93.34%

Counties:

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	\$33,792,042.95	\$29,438,708.00	\$1,750,069.01	94.82%	\$762,450.90

Chief Engineer

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to 12/31/2020

Project Number: 350730- SR 982 - CNST &amp; WIDENING

Federal State Project Number: STP00-8016-00(003)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$31,541,973.95	\$31,279,523.05	\$262,450.90
<b>Total Earnings</b>	<b>\$31,541,973.95</b>	<b>\$31,279,523.05</b>	<b>\$262,450.90</b>
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
<b>Gross Earnings</b>	<b>\$31,541,973.94</b>	<b>\$31,279,523.04</b>	<b>\$262,450.90</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$500,000.00	\$0.00	\$500,000.00
<b>Total:</b>	<b>\$32,041,973.94</b>	<b>\$31,279,523.04</b>	
		<b>Total Payable:</b>	<b>\$762,450.90</b>

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Project Number 350730-

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
1000	150-1000	TRAFFIC CONTROL -	LS	1.000	.985		
				1079204.000	.015		
		STP00-8016-00(003)			1.000	\$16,188.06	\$1,079,204.00
1010	210-0100	GRADING COMPLETE -	LS	1.000	.963		
				6047525.000	.022		
		STP00-8016-00(003)			.985	\$133,045.55	\$5,956,812.13
1055	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,976.000	640.966		
				48.550	503.334		
					1,144.300	\$24,436.87	\$55,555.77
1075	441-0748	CONCRETE MEDIAN, 6 IN	SY	679.000	361.695		
				50.450	9.722		
					371.417	\$490.47	\$18,737.99
<b>Category Amount:</b>						\$174,160.95	\$7,110,309.89
<b>Category Number: 0020 DRAINAGE</b>							
1220	611-8050	ADJUST MANHOLE TO GRADE	EA	3.000	5.000		
				2536.000	6.000		
					11.000	\$15,216.00	\$27,896.00
<b>Category Amount:</b>						\$15,216.00	\$27,896.00
<b>Category Number: 0060 SIGNING AND MARKING</b>							
1950	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		73.000	63.000		
				121.000	11.000		
					74.000	\$1,331.00	\$8,954.00
1970	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000	.000		
				181.000	2.000		
					2.000	\$362.00	\$362.00
1975	653-0235	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		4.000	.000		
				604.000	4.000		
					4.000	\$2,416.00	\$2,416.00

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<b>Category Number:</b> 0060 SIGNING AND MARKING							
1980	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		32,248.000 0.600	.000 7,095.000 7,095.000	\$4,257.00	\$4,257.00
1985	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		25,374.000 0.600	.000 29,293.000 29,293.000	\$17,575.80	\$17,575.80
1990	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,428.000 9.050	743.000 453.000 1,196.000	\$4,099.65	\$10,823.80
2000	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		23,961.000 0.500	.000 24,696.000 24,696.000	\$12,348.00	\$12,348.00
2005	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		3,365.000 0.500	.000 2,120.000 2,120.000	\$1,060.00	\$1,060.00
2010	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	662.000 6.000	282.744 796.417 1,079.161	\$4,778.50	\$6,474.97
2015	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	927.000 6.000	.000 916.000 916.000	\$5,496.00	\$5,496.00
2020	654-1001	RAISED PVMT MARKERS TP 1	EA	308.000 6.000	.000 939.000 939.000	\$5,634.00	\$5,634.00

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<b>Category Number: 0060 SIGNING AND MARKING</b>							
2025	654-1003	RAISED PVMT MARKERS TP 3	EA	1,954.000	.000		
				6.000	786.000		
					786.000	\$4,716.00	\$4,716.00
<b>Category Amount:</b>						\$64,073.95	\$80,117.57
<b>Category Number: 0010 ROADWAY</b>							
9900	210-0100	GRADING COMPLETE -	LS	.000	.000		
				5500.000	1.000		
		GRADING COMPLETE FOR SA 12TH AVE			1.000	\$5,500.00	\$5,500.00
9905	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				3500.000	1.000		
		TRAFFIC CONTROL FOR 12TH AVE SA			1.000	\$3,500.00	\$3,500.00
<b>Category Amount:</b>						\$9,000.00	\$9,000.00
<b>Project Total Amount:</b>						\$262,450.90	\$31,541,973.95